Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor District 7

Period Covered: April 1-30 2019

Date Submitted: 06-May

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	kms driven	Mileage calculated @ 0.5300	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
april 8 2019	Cotw		Sherbrooke	38	20.14		-		-		
April 14 2019	Open house		Sherbrooke38	38	20.14						
April 17 2019	Cotw		Sherbrooke38	38	20.14						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	114	$ 60.42	$ -	$ -	$ -	$ -	# -	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Everett Baker, Councillor District 7 — Everett Baker — Signed
Print name and position

*APPROVED by:

Michael Mackie Warden — Signed
Print Name and Position

Marvin MacDonald CAO — Signed
Print Name and Position

Total Claim: 60.42
Less amount paid directly by municipality: -

Balance due (owed): $ 60.42

GI-Aprexp
Tax
ID 210 210 211325

PAID
MAY 15 2019
Per 015514